

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: GEORGE J LANE
PATRICIA S LANE

Case No.: 05-46625

Debtor(s)

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CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/08/2005.
- 2) This case was confirmed on 01/09/2006.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 06/01/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 03/05/2009.
- 5) The case was completed on 12/08/2008.
- 6) Number of months from filing to the last payment: 38
- 7) Number of months case was pending: 48
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 52,150.00
- 10) Amount of unsecured claims discharged without payment \$ 34,238.63
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 48,070.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 48,070.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 3,021.94
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 3,021.94**

Attorney fees paid and disclosed by debtor **\$ 2,200.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
HSBC AUTO FINANCE	SECURED	18,112.44	18,062.18	18,052.00	18,052.00	1,542.80
HARRIS NA	SECURED	19,300.00	19,281.39	19,281.39	19,281.39	1,434.77
IL STATE DISBURSEMEN	PRIORITY	19,400.00	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	571.57	470.71	470.71	80.77	.00
ECAST SETTLEMENT COR	UNSECURED	5,931.94	6,980.11	6,980.11	1,197.72	.00
CHRIST HOSPITAL	UNSECURED	301.18	NA	NA	.00	.00
CLINICAL ASSOCIATES	UNSECURED	101.00	NA	NA	.00	.00
COLLECTION COMPANY O	UNSECURED	608.00	NA	NA	.00	.00
DEPENDON COLLECTION	UNSECURED	75.00	NA	NA	.00	.00
DISCOVER FINANCIAL S	UNSECURED	5,130.85	5,033.85	5,033.85	863.77	.00
EXXONMOBILE CARD SER	UNSECURED	228.15	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	2,307.00	2,342.00	2,342.00	401.87	.00
GEORGE SKARPATHIOTIS	UNSECURED	128.00	NA	NA	.00	.00
HSC INC	UNSECURED	173.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	304.64	304.64	304.64	52.27	.00
ECAST SETTLEMENT COR	UNSECURED	5,507.50	5,750.46	5,750.46	986.73	.00
INGALLS MEMORIAL HOS	UNSECURED	.00	NA	NA	.00	.00
INGALLS MEMORIAL HOS	UNSECURED	.00	NA	NA	.00	.00
INGALLS HOSPITAL	UNSECURED	150.50	NA	NA	.00	.00
DR JAMES MCCORMICK	UNSECURED	1,450.00	NA	NA	.00	.00
JUNIPER BANK	UNSECURED	3,015.71	NA	NA	.00	.00
MIDWEST PHYSICIAN GR	UNSECURED	209.30	NA	NA	.00	.00
NEXTEL COMMUNICATION	UNSECURED	81.48	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
PALOS COMMUNITY HOSP	UNSECURED	.00	NA	NA	.00	.00
PALOS COMMUNITY HOSP	UNSECURED	303.26	NA	NA	.00	.00
PORTFOLIO RECOVERY A	UNSECURED	3,905.95	3,815.16	3,815.16	654.65	.00
QUEST DIAGNOSTICS	UNSECURED	126.48	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	752.43	873.36	873.36	149.86	.00
SEARS ROEBUCK & CO	UNSECURED	2,316.83	NA	NA	.00	.00
SULLIVAN COLLECTION	UNSECURED	190.00	NA	NA	.00	.00
TARGET NATIONAL BANK	UNSECURED	283.53	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	1,920.24	2,026.54	2,026.54	347.73	.00
WORLD FINANCIAL NETW	UNSECURED	80.69	NA	NA	.00	.00
ILLINOIS DEPT OF REV	UNSECURED	NA	1,546.61	1,546.61	.00	.00
HSBC AUTO FINANCE	UNSECURED	NA	10.18	10.18	1.73	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	37,333.39	37,333.39	2,977.57
All Other Secured	.00	.00	.00
TOTAL SECURED:	37,333.39	37,333.39	2,977.57
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	29,153.62	4,737.10	.00

Disbursements:

Expenses of Administration	\$ 3,021.94	
Disbursements to Creditors	\$ 45,048.06	
TOTAL DISBURSEMENTS:		\$ 48,070.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/22/2009

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.